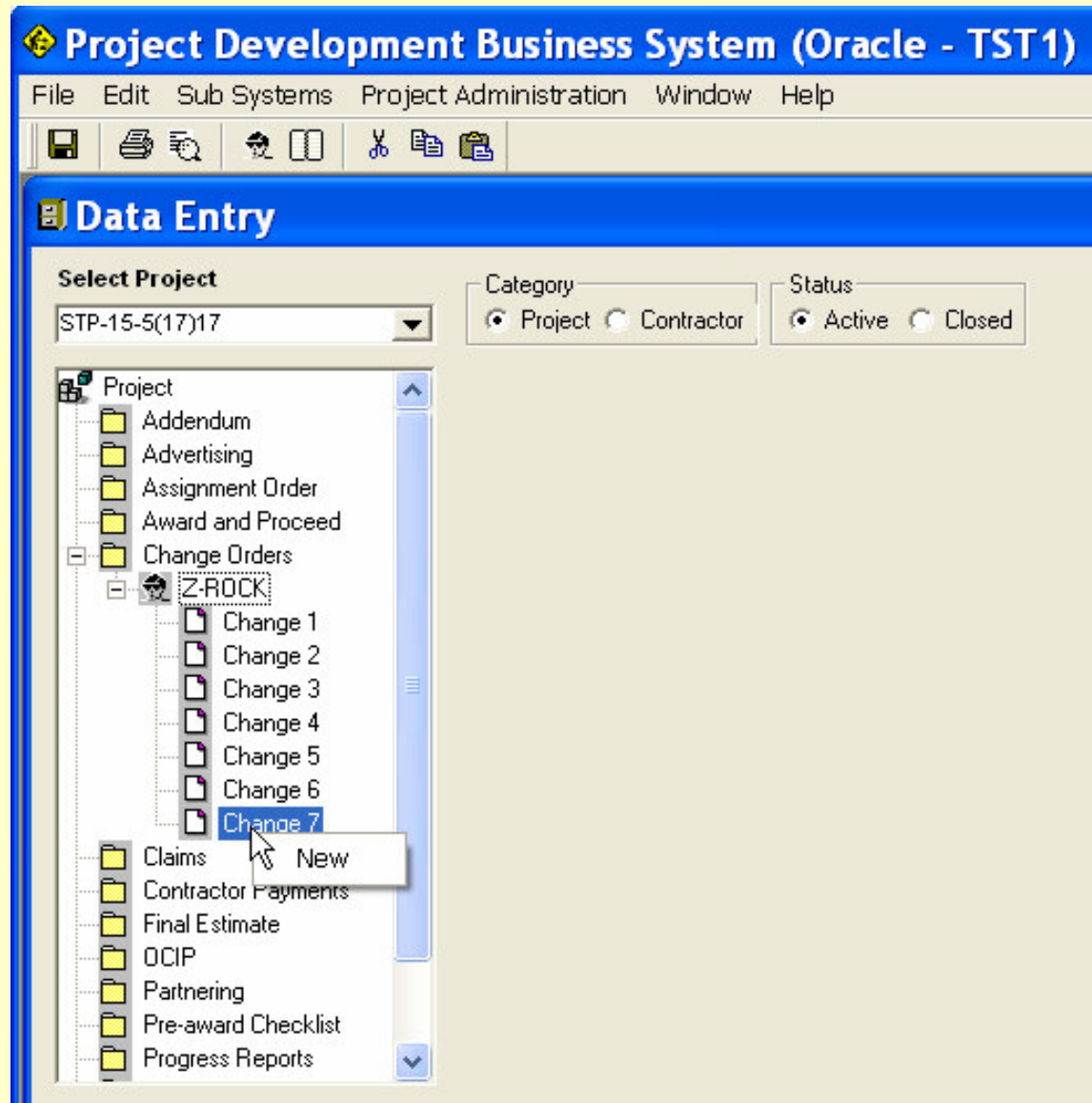


# **Electronic Change Orders**

**The Change Order forms C-100, C-101 and C-102 should be created using PDBS. Instructions on entering this information into PDBS are attached. The old C-101 and C-102 are also currently available on the web for your convenience but the information must also be entered into PDBS and the forms should be generated there.**

**Electronic Change Orders were created to minimize the user input required by PDBS, minimize calculation/entry errors, and provide auto-completion of forms.**

**Once the change order has been approved, PDBS will add or modify bid items within Project Acctg., DBE commitment changes in Civil Rights, and update Utility agreements . Forms can be printed and circulated for signatures. Hard copies and Original signatures are still required for our files.**



**Start process by Right clicking on the Change Order folder and selecting 'New'.**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**

STP-15-5(17)17

Category: ☒ Project ☐ Contractor

Status: ☒ Active ☐ Closed

**Project**

- Addendum
- Advertising
- Assignment Order
- Award and Proceed
- Change Orders
  - Z-ROCK
    - Change 1
    - Change 2
    - Change 3
    - Change 4
    - Change 5
    - Change 6
    - Change 7
- Claims
- Contractor Payments
- Final Estimate
- OCIP
- Partnering
- Pre-award Checklist
- Progress Reports

**Select Awarded Contractor or Utility Comp...**

**Change Order Company**

☒ Awarded Contractor ☐ Utility Company

**Company Name:** Z-ROCK

Select Cancel

Select Change Order type...Contractor or Utility Company

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**  
 STP-15-5(17)17

Category: ☒ Project ☐ Contractor  
 Status: ☒ Active ☐ Closed

Project Tree:

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

Company: Z-ROCK CO Number: 9 Amount: \$.00

Description:

Codes:

Group	Alpha	Origin
<input type="text"/>	<input type="text"/>	<input type="text"/>

Basis of Payment:

- ☐ Original Contract Unit
- ☐ Agreed Unit
- ☐ Force Account
- ☐ Specification Change
- ☐ Value Engineering
- ☐ DBE Commitment

Contract Time Extension:

Days:   
 Type:

Signoff Dates:

Civil Rights Manager	00/00/0000
Contractor	00/00/0000
Resident Engineer	00/00/0000
Local Government	00/00/0000
Region Contract Specialist	00/00/0000
Project Manager	00/00/0000
Region Construction Engineer	00/00/0000
Region Director	00/00/0000
FHWA / Stewardship	00/00/0000

☐ Voided ☐ RCS Final Approval

Contract Amounts:

Programmed	<input type="text"/>
Original contract	\$36,232.00
Change orders	\$182,275.50
Current contract	\$218,507.50
Time Extensions	12

Participation:

☐ Participating ☐ Non-Participating

Comments ( Non-Participation )

Change Order Forms

Launch ePM Lessons Learned

New data window..Must enter Description, Group/Alpha/Origin Codes, Basis of Payment and Save. If extending contract time, add it now if possible.

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**  
 STP-15-5(17)17

Category: ☒ Project ☐ Contractor  
 Status: ☒ Active ☐ Closed

**Project**

- Addendum
- Advertising
- Assignment Order
- Award and Proceed
- Change Orders
  - Z-ROCK
    - Change 1
    - Change 2
    - Change 3
    - Change 4
    - Change 5
    - Change 6
    - Change 7
    - Change 9
- Claims
- Contractor Payments
- Final Estimate
- OCIP
- Partnering
- Pre-award Checklist

**Company** Z-ROCK **CO Number** 9 **Amount** \$ .00

**Description** TEST CHANGE ORDER

**Codes**

Group	Alpha	Origin
3	D	3

**Basis of Payment**

- ☐ Original Contract Unit
- ☒ Agreed Unit
- ☐ Force Account
- ☐ Specification Change
- ☐ Value Engineering
- ☐ DBE Commitment

**Contract Time Extension**

Days: 2  
 Type:

**Signoff Dates**

Civil Rights Manager	00/00/0000
Contractor	00/00/0000
Resident Engineer	00/00/0000
Local Government	00/00/0000
Region Contract Specialist	00/00/0000
Project Manager	00/00/0000
Region Construction Engineer	00/00/0000
Region Director	00/00/0000
FHWA / Stewardship	00/00/0000

☐ Voided ☐ RCS Final Approval

**Participation**

☐ Participating ☐ Non-Participating

**Comments ( Non-Participation )**

**Contract Amounts**

Programmed

Original contract  
 \$36,232.00

Change orders  
 \$182,275.50

Current contract  
 \$218,507.50

Time Extensions  
 12

**Change Order Forms**

**Launch ePM Lessons Learned**

Ready Aug 30, 2006 02:30 PM

**New data window..Required fields; Description, Group/Alpha/Origin Codes, Basis of Payment. Save or click 'Change Order Form'.**



# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

#### Project

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

## Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

Add Detail

C100 - Change Order

Add Item

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment

Race Conscious

Race Neutral

Print Document

Save

Create C-100 from this screen.

# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

### Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description

Units

Current Quantity

Orig. Unit Price

Change Quantity +/-

Amount

### Add Detail



Do you wish add an existing detail from Project Accounting to the change order?

Yes

No

Cancel

Race Conscious

Race Neutral

Print Document

Save

**Add Detail box..Select Yes to add an existing Detail. Select No to add New Detail**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**

STP-15-5(17)17

**Change Order**

**Project:** STP-15-5(17)17 **Company:** Z-ROCK **CO:** 9

**Detail**

10 - ROADWAY  
20 - STRUCTURES  
80 - NON-PARTICIPATING - BETTERMENT  
100 - OCIP

**Add Detail** **Add Item**

**C100 - Change Order**  
**C101 - Letter of Explanation**  
**C102 - Special Provision**

Item	Quantity	Orig. Unit Price	Change Quantity +/-	Amount

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment

**Race Conscious** **Race Neutral** **Print Document** **Save**

**Add Existing Detail...select from dropdown.**



**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Add Detail**

Project/Subproject: STP-15-5(17)17

Detail Description:

Extended Description:

OK

Company: Z-ROCK

CO: 9

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount																
<table border="1"> <thead> <tr> <th>Name</th> <th>Item</th> <th>Seq</th> <th>FHWA</th> <th>Partial</th> <th>Item Amt</th> <th>Qty</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td colspan="8"> <div> <div>Race Conscious</div> <div>Race Neutral</div> </div> </td> </tr> </tbody> </table>					Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment	<div> <div>Race Conscious</div> <div>Race Neutral</div> </div>							
Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment													
<div> <div>Race Conscious</div> <div>Race Neutral</div> </div>																				

Print Document Save

**Add New Detail window..Select Description...add Extended Description..click OK.**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**

STP-15-5(17)17

**Project**

- Addendum
- Advertising
- Assignment Order
- Award and Proceed
- Change Orders
  - Z-ROCK
    - Change 1
    - Change 2
    - Change 3
    - Change 4
    - Change 5
    - Change 6
    - Change 7
    - Change 9
- Claims
- Contractor Payments
- Final Estimate
- OCIP
- Partnering
- Pre-award Checklist

**Change Order**

**Project:** STP-15-5(17)17 **Company:** Z-ROCK **CO:** 9

**Detail**

10 - ROADWAY

Add Detail Add Item

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
<p><b>Add Item</b></p> <p>Do you wish to add an existing item from Project Accounting to the Change Order?</p> <p>Yes No Cancel</p>					

Name	Unit Amt	Qty	Comment
<p>Race Conscious Race Neutral</p>			

Print Document Save

**Add new item popup...Select Yes to add existing and no to add a new item from Standard or Unique item lists.**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Add Item**

Item Number  Search ☒ Standard Item ☐ Unique Item

Description

Unit Price  Unit of Measure

Quantity  Change Order

OK Cancel

Company: Z-ROCK CO: 9

Add Detail Add Item

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	-----	------	---------	----------	-----	---------

Race Conscious Race Neutral

Print Document Save

**Add item from Standard list...click on Search. Or, select Unique Item and search Unique item table.**

Project Development Business System (PDBS\_AT)

File Edit Sub Systems Project Administration Window Help

Add Item

Item Lookup

Item Number Description UOM Type Filter Sub-Filter

Item Number Description UOM Avg Unit Price Total Qty Year Avgd

015710050	Drop-Inlet Barriers (Straw or Hay Bale)	ft	\$8.00	108	2005
015710060	Drop-Inlet Barriers (Stone)	cu ft	\$3.93	1,519	2004
015710070	Drop-Inlet Barriers (Silt Fence)	ft	\$0.00		
015710080	Sediment Trap	cu ft	\$7.50	380	2005
015710090	Temporary Berm	ft	\$1.65	2,885	2005
015710100	Curb Inlet Barrier	Each	\$192.86	35	2004
015720020	Dust Control and Watering	1000 gal	\$9.23	16,390	2005
015740010	Environmental Control Supervisor	Lump	\$0.00	4	2005
017210010	Survey	Lump	\$0.00	9	2005
017210020	Surveying	Lump	\$0.00		
018910010	Move Street Sign	Each	\$173.85	13	2005
018910020	Move Mailbox	Each	\$154.08	76	2005
018910030	Mailbox Assembly	Each	\$113.95	38	2003
018920010	Reconstruct Catch Basin	Each	\$734.89	9	2005
018920020	Reconstruct Cleanout Box	Each	\$1,045.74	47	2004
018920030	Reconstruct Meter Box	Each	\$302.43	7	2004
018920040	Reconstruct Valve Box	Each	\$352.93	41	2005
018920050	Reconstruct Manhole	Each	\$525.41	44	2005

☐ Unique Special Provisions

Return/Selected

Race Conscious Race Neutral

Print Document Save

CO: 1

C100 - Change Order

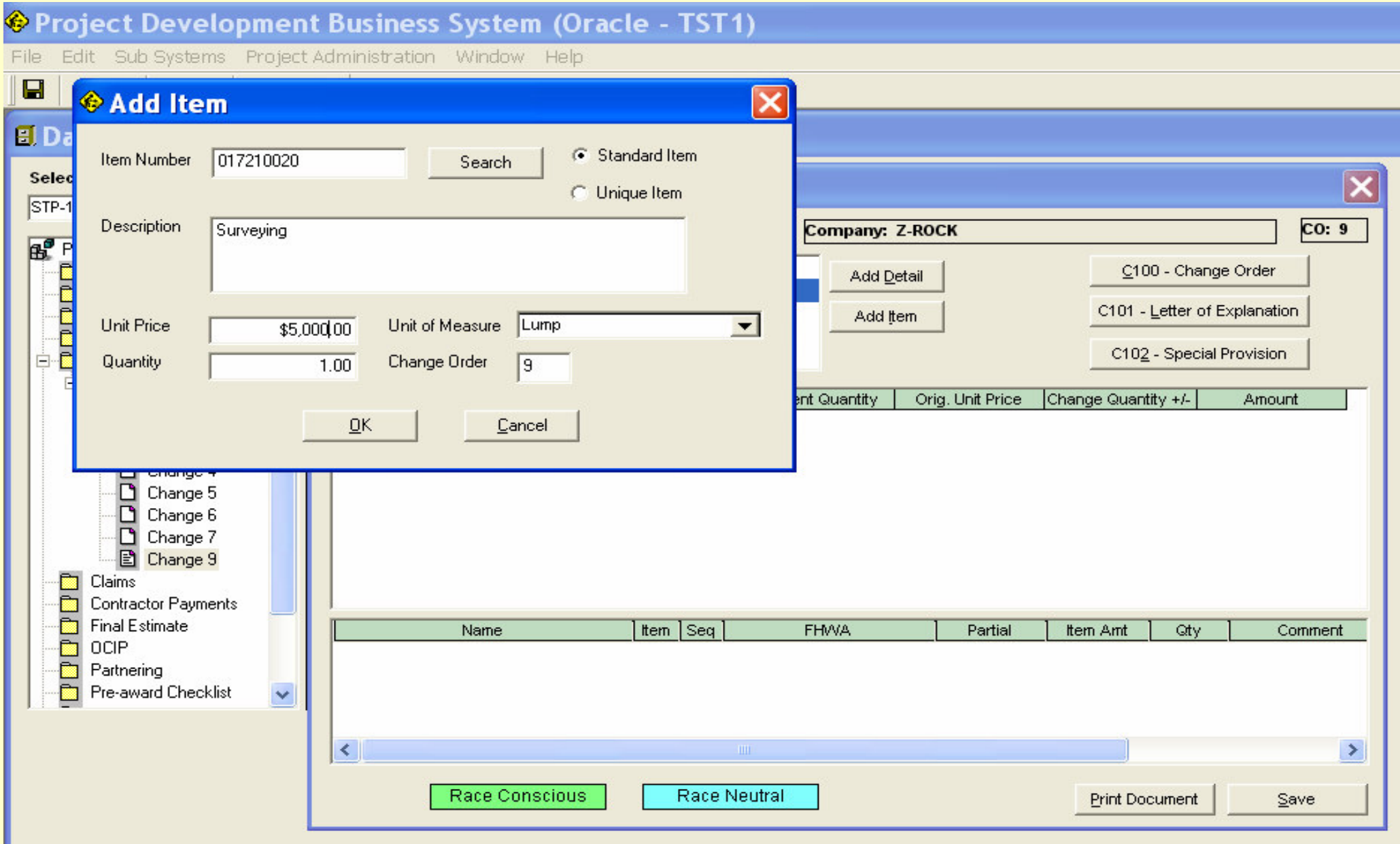
01 - Letter of Explanation

C102 - Special Provision

Quantity Amount

Comment Last Mod D

**Item lookup table...add one item at a time.**  
**Future enhancement will allow for selection of multiple items.**



**Add item –Description, unit price, quantity, Unit of Measure.**



# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

## Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

10 - ROADWAY

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
36 Surveying - 017210020	lump sum	.00	5,000.00	1.00	\$5,000.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	------	-----	------	---------	----------	-----	---------

Race Conscious

Race Neutral

Print Document

Save

**New item is added to Change Order..note original quantity is '0'. Quantity Change +/- shows revision to be made.**

# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

### Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

10 - ROADWAY

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
36 Surveying - 017210020	lump sum	.00	5,000.00	1.00	\$5,000.00
		.00	0.00	.00	

- 6 Granular Borrow (Plan Quantity)
- 7 30 inch Spiral Rib Steel Pipe Culvert, C
- 8 Manhole Frame and Solid Cover, Std Dwg
- 9 Untreated Base Course 3/4 inch Max
- 10 HMA - 3/4 inch

FHWA Partial Item Amt Qty Comment


Print Document

Save

**Adding an existing item...select from dropdown list.**

Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



Data Entry

Select Project

STP-15-5(17)17

Project

Addendum

Advertising

Assignment Order

Award and Proceed

Change Orders

Z-ROCK

Change 1

Change 2

Change 3

Change 4

Change 5

Change 6

Change 7

Change 9

Claims

Contractor Payments

Final Estimate

OCIP

Partnering

Pre-award Checklist

Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

10 - ROADWAY

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
36 Surveying - 017210020	lump sum	.00	5,000.00	1.00	\$5,000.00
10 HMA - 3/4 inch - 027410060	ton	5000.00	1.00	.00	\$0.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	------	-----	------	---------	----------	-----	---------

Race Conscious

Race Neutral

Print Document

Save

**Enter Changed Quantity +/-.** This is how much you want to change the current quantity. Do not include Current Quantity here.

# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

## Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

10 - ROADWAY

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
36 Surveying - 017210020	lump sum	.00	5,000.00	1.00	\$5,000.00
10 HMA - 3/4 inch - 027410060	ton	5000.00	1.00	100.00	\$100.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment

Race Conscious

Race Neutral

Print Document

Save

Completed change order items...ready for viewing/printing.  
Click on the C100 Change Order Button



# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

### C100

Print

#### UDOT CONSTRUCTION CONTRACT CHANGE ORDER

C-100 Rev. 04/05

<b>Project No:</b>	STP-15-5(17)17	<b>Change Order #</b>	9
<b>Location:</b>	EBS VER. 5.00 FEDERAL TEST PROJECT	<b>Charge ID No.:</b>	75665
<b>Name:</b>	Z-ROCK	<b>Contract Date:</b>	7/1/2006
<b>Description:</b>	TEST CHANGE ORDER	<b>PIH:</b>	076665

Code			Time Extension	Contract Monies Allocated To Date (Information Only)		
Group	Alpha	Originator		Original Contract	COs to Date	Current Contract Amount (Includes COs to date)
3	D	3	2	\$36,232.00	\$182,275.50	\$218,507.50

**BASIS OF PAYMENT** Agreed Unit

ITEM	ESTIMATED QTY. INCREASE/DECREASE	UNIT OF MEASUREMENT	UNIT PRICE	AMOUNT INCREASE/DECREASE
10 HMA - 3/4 inch	100.00	Ton	\$1.00	\$100.00
36 Surveying	1.00	Lump	\$5,000.00	\$5,000.00

\*Indicates an item with a db commitment change with a non-zero goal.

~Indicates a db commitment change with a zero goal.

**TOTAL NET CHANGES (Dollar) =** \$5,100.00

CONTRACTOR	LOCAL GOVERNMENTAL AGENCY	PROJECT ENGINEER (Check One)
Approved by Authorized Representative	Approved by Authorized Representative	Approved by Authorized Representative

**View and print the C-100 from here.**



# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

## Change Order

Project: STP-15-5(17)17

Company: Z-ROCK

CO: 9

Detail

10 - ROADWAY

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
36 Surveying - 017210020	lump sum	.00	5,000.00	1.00	\$5,000.00
10 HMA - 3/4 inch - 027410060	ton	5000.00	1.00	100.00	\$100.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment

Race Conscious

Race Neutral

Print Document

Save

Create the C-101 from here.

# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help



## Data Entry

### Select Project

STP-15-5(17)17

- Project
  - Addendum
  - Advertising
  - Assignment Order
  - Award and Proceed
  - Change Orders
    - Z-ROCK
      - Change 1
      - Change 2
      - Change 3
      - Change 4
      - Change 5
      - Change 6
      - Change 7
      - Change 9
  - Claims
  - Contractor Payments
  - Final Estimate
  - OCIP
  - Partnering
  - Pre-award Checklist

### Form C101

Project: STP-15-5(17)17

Change Order Number: 9

View C101

Save

#### Reason for Change Order:

Surveying was included for calculating additional Roadway Excavation and re-staking of project stakes taken out by vandals. Additional HMA was required to extend the base for crash cushions.

#### Project Engineer's Cost Analysis:

100 tons HMA x \$1.00 = \$100.00

Surveying- lump = \$5000.00

Total = \$5100.00

Items are within 10% of Avg. Unit Bid Prices

#### Contract Time Adjustment:

Contractor requested 2 additional days to complete this work.

#### Coordinated With:

District Engineer  
Project Manager

**Before any approval dates will be saved, the 'Reason for Change Order' and 'Proj. Eng.'s Cost Analysis' sections must have entries. Save Changes, Click on View C101 to print.**

**Project Development Business System (PDBS\_AT)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

Select Project

STP-15-5(16)16

Project

- Addendum
- Advertising
- Assignment Order
- Award and Proceed
- Change Orders
  - ZZZZUDOT ADMIN 2
    - Change 1
- Claims
- Contractor Payments
- Final Estimate
- OCIP
- Partnering
- Pre-award Checklist
- Progress Reports
- Subcontracts
- Utility Agreements
- Utility Invoices

**Form C102**

Hints:

Double click on the Special Provisions box to open Microsoft Word with a new or the existing document.  
If you make changes to the document in Word, select File, Update to save those changes.  
If the data does not display properly below, resize the Special Provisions box.

Print

Save

Zoom

ATTACHMENT B

Form C102 Rev.1/9

TO CONSTRUCTION CONTRACT CHANGE ORDER NO. 1

PAGE 1 OF 1 PAGES

PROJECT NUMBER: STP-15-5(16)16

LOCATION: EBS TEST PROJECT - 21234567893123456789412345678951234567896123456789712345678

SPECIAL PROVISION

PROVISION #:

**The C-102 is created using Word. Double click in this box to open Word application. Once opened you can copy a document or create a new one and update file to this window. Use the Zoom buttons to view text.**

# Data Entry – Signoff

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**  
STP-15-5(17)17

Category ☒ Project ☐ Contractor Status ☒ Active ☐ Closed

Project  
Addendum  
Advertising  
Assignment Order  
Award and Proceed  
Change Orders  
Z-ROCK  
Change 1  
Change 2  
Change 3  
Change 4  
Change 5  
Change 6  
Change 7  
Change 9  
Claims  
Contractor Payments  
Final Estimate  
OCIP  
Partnering  
Pre-award Checklist

Company Z-ROCK CO Number 9 Amount \$5,100.00

Description TEST CHANGE ORDER

Codes  
Group Alpha Origin  
3 D 3

Basis of Payment  
☐ Original Contract Unit  
☒ Agreed Unit  
☐ Force Account  
☐ Specification Change  
☐ Value Engineering  
☐ DBE Commitment

Contract Time Extension  
Days  
Type WORKING

Signoff Dates  
Civil Rights Manager 00/00/0000  
Contractor 08/30/2006  
Resident Engineer 08/25/2006  
Local Government 00/00/0000  
Region Contract Specialist 08/30/2006  
Project Manager 08/30/2006  
Region Construction Engineer 08/30/2006  
Region Director 00/00/0000  
FHWA / Stewardship 00/00/0000  
☐ Voided ☐ RCS Final Approval

Contract Amounts  
Programmed  
Original contract \$36,232.00  
Change orders \$187,375.50  
Current contract \$223,607.50  
Time Extensions 12

Participation  
☒ Participating ☐ Non-Participating  
Comments ( Non-Participation )

Change Order Forms

utah.gov Launch ePM Lessons Learned

**Signatures required for Approval is based on the dollar value of the Change order, Basis of Payment, Stewardship, Participation, and local government involvement.**



**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**  
STP-15-5(17)17

Category: ☒ Project ☐ Contractor  
Status: ☒ Active ☐ Closed

**Project**  
Addendum  
Advertising  
Assignment Order  
Award and Proceed  
Change Orders  
Z-ROCK  
Change 1  
Change 2  
Change 3  
Change 4  
Change 5  
Change 6  
Change 7  
Change 9  
Claims  
Contractor Payments  
Final Estimate  
OCIP  
Partnering  
Pre-award Checklist

Company: Z-ROCK CO Number: 9 Amount: \$5,100.00  
Description: TEST CHANGE ORDER

**Codes**  
Group: 3 Alpha: D Origin: 3

**Signoff Dates**  
Civil Rights Manager: 00/00/0000  
Contractor: 08/30/2006  
Resident Engineer: 08/25/2006  
Local Government: 00/00/0000

**Contract Amounts**  
Programmed:   
Original contract: \$36,232.00

**Basis of Payment**  
☐ Original Contract Unit  
☒ Agreed Unit  
☐ Force Account  
☐ Specification Change  
☐ Value Engineering  
☐ DBE Commitment

**Contract Time Extension**  
Days:   
Type: WORKING

**Change Order Approval**

Checking RCS Final Approval will prevent any further changes to this change order. Any additional changes will require another Change Order!

Are you sure you want to approve this Change Order?

Yes No

**Final Change Order Approval invokes the creation of records in other subsystems in PDBS and can not be undone.**



# Project Development Business System (Oracle - TST1)

File Edit View Sub Systems Project Accounting Window Help

## Project Accounting - Ledger - STP-15-5(17)17 - EBS VER. 5.00 FEDERAL TEST PROJECT

Select Project

☒ Active

☐ Closed

Add Detail

Add Entry

Detail
10 - ROADWAY
20 - STRUCTURES
80 - NON-PARTICIPATING - BETTERMENT
100 - OCIP

Description Num

Units

Unit Price

Original Qty

Original Amt

Adjusted Qty

Adjusted Amt

Item	Description	#	Date	Type	Description	Qty	Amt	Book	Page	Est	Sta	Cmt
10	HMA - 3/4 inch	1	08/29/20	CHGORD	CHNG ORDR # 2	2500.00	\$2,500.00					
		2	08/30/2006	CHGORD	CHNG ORDR # 9	100.00	\$100.00					
11	Concrete Curb and Gutter Type B2											
12	Right-of-Way Gate 10 ft											
27	Drop-Inlet Barriers (Stone) Change Order 2											
28	Open Graded Surface Course - Change Order 2											
29	Asphalt Cement PG 70-28 Change Order 2											
36	Surveying - Change Order											

Quantity Placed  0%

Amount Paid

Quantity Paid  0%

Amount Placed

Quantity Overrun

Amount Overrun

Stockpile Amount

Price Adjustments

**Once the final approval is given... the two pay item adjustments are automatically loaded into Project Accounting.**

# Spec Change/Time Extension

Assigned negative numbers and have zero dollar amount.

Do not show up in Project Accounting Ledger

Time Extensions by Change Order (once approved) update the current month of Progress Report.

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**  
 STP-15-5(17)17

Category: ☒ Project ☐ Contractor  
 Status: ☒ Active ☐ Closed

**Project**

- Addendum
- Advertising
- Assignment Order
- Award and Proceed
- Change Orders
  - Z-ROCK
    - Change 1
    - Change 2
    - Change 3
    - Change 4
    - Change 5
    - Change 6
    - Change 7
    - Change 8
    - Change 9
    - Change 10
- Claims
- Contractor Payments
- Final Estimate
- OCIP

**Company** Z-ROCK **CO Number** 10 **Amount** \$.00

**Description** SPEC CHANGE AND TIME CHARGES

**Codes**

Group	Alpha	Origin
1	A	3

**Basis of Payment**

- ☐ Original Contract Unit
- ☐ Agreed Unit
- ☐ Force Account
- ☒ Specification Change
- ☐ Value Engineering
- ☐ DBE Commitment

**Signoff Dates**

Civil Rights Manager	00/00/0000
Contractor	00/00/0000
Resident Engineer	00/00/0000
Local Government	00/00/0000
Region Contract Specialist	00/00/0000
Project Manager	00/00/0000
District Engineer	00/00/0000
Region Director	00/00/0000
FHWA / Stewardship	00/00/0000

☐ Voided ☐ RCS Final Approval

**Contract Amounts**

Programmed

Original contract \$36,232.00

Change orders \$187,375.50

Current contract \$223,607.50

Time Extensions 14

**Participation**

☒ Participating ☐ Non-Participating

Comments ( Non-Participation )

**Contract Time Extension**

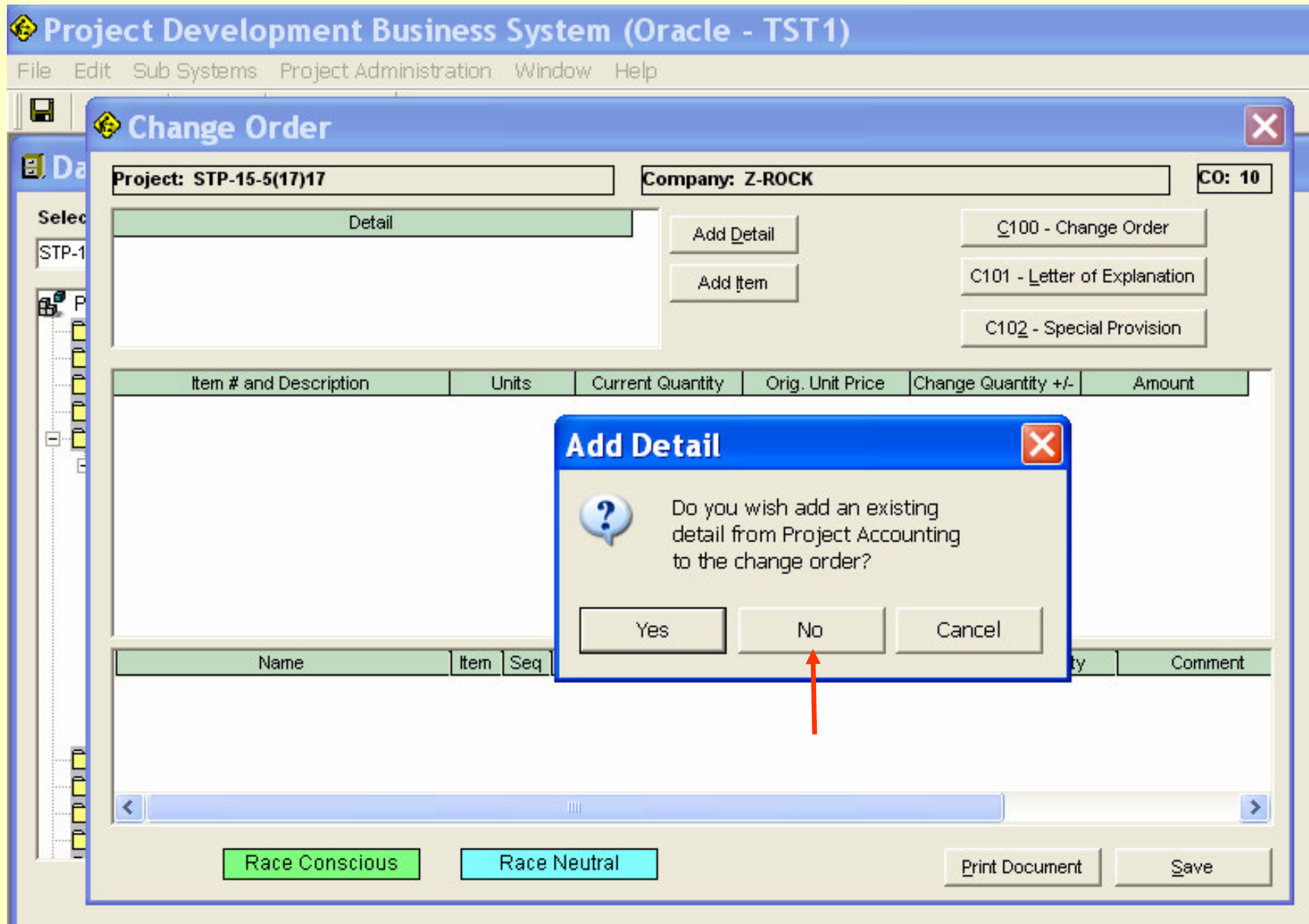
Days 2

Type

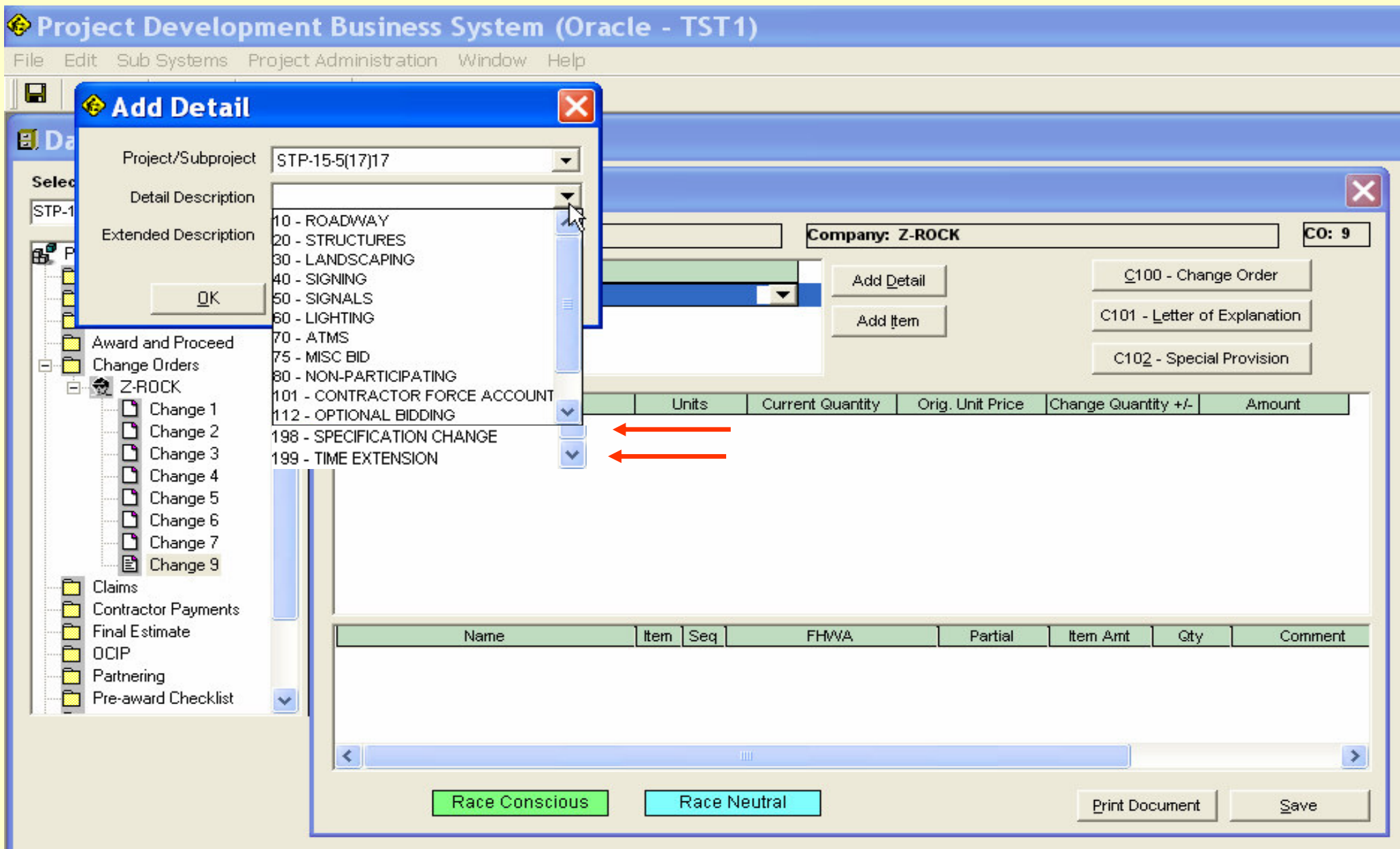
**Change Order Forms**

Launch ePM Lessons Learned

**A separate Change Order is not required for Spec changes or time charges. Before creating Change Order Form, select 'Specification Change' from Basis of Payment. If a Contract Time Extension is needed, enter number of days and SAVE.**



**1.) To add a Spec Change or Time Extension Detail, Select 'Add Detail', then select 'No'**



**Select Detail from Dropdown, Add Extended Description**



**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Change Order**

Project: STP-15-5(17)17 Company: Z-ROCK CO: 10

Detail

198 - SPECIFICATION CHANGE - 00555 SECTION 1.5

199 - TIME EXTENSION - EXTRA WORK

Add Detail

Add Item

C100 - Change Order

C101 - Letter of Explanation

C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
------------------------	-------	------------------	------------------	---------------------	--------

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	------	-----	------	---------	----------	-----	---------

Race Conscious Race Neutral

Print Document Save

**New Detail with Extended Descriptions**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Change Order**

Project: STP-15-5(17)17

Select Detail

STP-1

198 - SPECIFICATION CHANGE - 00555 SECT

199 - TIME EXTENSION - EXTRA WORK

Item # and Description

**Add Item**

Item Number  Search ☐ Standard Item ☒ Unique Item

Description

Unit Price  Unit of Measure

Quantity  Change Order

OK Cancel

Name	Item	Seq	FH/WA	Partial	Item Amt	Qty	Comment
------	------	-----	-------	---------	----------	-----	---------

< ||| >

Race Conscious Race Neutral Print Document Save

**Select 'Unique' and click on 'Search'.**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Change Order** **Add Item**

**Item Lookup**

Item Number Description UOM Type Filter Sub-Filter

Item Number Description UOM Avg Unit Price Total Qty Year Avgc

00121000*	Pre-Construction Miscellany Unique Special Provision	Each			
00122000*	Pre-Construction Miscellany Unique Special Provision	Lump	0		
00123000*	Pre-Construction Miscellany Unique Special Provision	Each			
00517000*	Pre-Construction Miscellany Unique Special Provision	Each			
00573000*	Pre-Construction Miscellany Unique Special Provision	Each			
00726000*	Pre-Construction Miscellany Unique Special Provision	Each			
00728000*	Pre-Construction Miscellany Unique Special Provision	Each			
00822000*	Pre-Construction Miscellany Unique Special Provision	Each			
00826000*	Pre-Construction Miscellany Unique Special Provision	Each			
01121000*	Pre-Construction Miscellany Unique Special Provision	Each			
01122000*	Pre-Construction Miscellany Unique Special Provision	Lump	0		
01231000*	Pre-Construction Miscellany Unique Special Provision	Each			
01241000*	Pre-Construction Miscellany Unique Special Provision	Each			
01251000*	Pre-Construction Miscellany Unique Special Provision	Each			
01286000*	Pre-Construction Miscellany Unique Special Provision	Each			
01287000*	Pre-Construction Miscellany Unique Special Provision	Each			
01312000*	Pre-Construction Miscellany Unique Special Provision	Each			
01314000*	Pre-Construction Miscellany Unique Special Provision	Each			

☒ Unique Special Provisions

Return/Selected

Race Conscious Race Neutral

Print Document Save

Select item from list

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Change Order**

Project: STP-15-5(17)17

Select Detail

STP-15-5(17)17

198 - SPECIFICATION CHANGE - 00555 SECTION

199 - TIME EXTENSION - EXTRA WORK

Item # and Description

**Add Item**

Item Number: 00121000\* Search ☐ Standard Item ☒ Unique Item

Description: Spec Change -00555 - Const. Schedule

Unit Price: \$.00 Unit of Measure: Each

Quantity: .00 Change Order: 10

OK Cancel

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	------	-----	------	---------	----------	-----	---------

< ||| >

Race Conscious Race Neutral

Print Document Save

**Modify Description as needed. Select 'OK'. DO NOT ENTER UNIT PRICE, UNIT OF MEASURE OR QUANTITY. ( If you select an item with unit of measure; 'Lump' a quantity of '1' is required)**



**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Change Order**

Project: STP-15-5(17)17 Company: Z-ROCK CO: 10

Detail

198 - SPECIFICATION CHANGE - 00555 SECTION 1.5  
199 - TIME EXTENSION - EXTRA WORK

Add Detail Add Item

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
37 Spec Change -00555 - Const. Schedule - 00121000*	each	.00	0.00	.00	\$0.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	------	-----	------	---------	----------	-----	---------

Race Conscious Race Neutral

Print Document Save

**Item is added to Change Order with a \$0.00 dollar amount.**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Add Item**

Item Number: 00123000\* Search ☐ Standard Item ☒ Unique Item

Description: Time Extension for addtl asphalt work

Unit Price: \$.00 Unit of Measure: Each

Quantity: .00 Change Order: 10

OK Cancel

CO: 10

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Name	Item	Seq	FH/WA	Partial	Item Amt	Qty	Comment
------	------	-----	-------	---------	----------	-----	---------

Race Conscious Race Neutral

Print Document Save

**Modify Description as needed. Select 'OK'. DO NOT ENTER UNIT PRICE, UNIT OF MEASURE OR QUANTITY.**

**Project Development Business System (Oracle - TST1)**

File Edit Sub Systems Project Administration Window Help

**Change Order**

Project: STP-15-5(17)17 Company: Z-ROCK CO: 10

Detail

198 - SPECIFICATION CHANGE - 00555 SECTION 1.5

199 - TIME EXTENSION - EXTRA WORK

Add Detail Add Item

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
39 Time Extension for addtl asphalt work - 00123000*	each	.00	0.00	.00	\$0.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
------	------	-----	------	---------	----------	-----	---------

< >

Race Conscious Race Neutral

Print Document Save

**Item is added to Change Order with a \$0.00 dollar amount.**

# Project Development Business System (Oracle - TST1)

File Edit Sub Systems Project Administration Window Help

C100

Print

## UDOT CONSTRUCTION CONTRACT CHANGE ORDER

C-100 Rev. 04/05

<b>Project No:</b>	STP-15-5(17)17	<b>Change Order #</b>	10
<b>Location:</b>	EBS VER. 5.00 FEDERAL TEST PROJECT	<b>Charge ID No.:</b>	75665
<b>Name:</b>	Z-ROCK	<b>Contract Date:</b>	7/1/2006
<b>Description:</b>	SPEC CHANGE AND TIME CHARGES	<b>PIH:</b>	076665

Code			Time Extension	Contract Monies Allocated To Date (Information Only)		
Group	Alpha	Originator	WORKING	Original Contract	COs to Date	Current Contract Amount (Includes COs to date)
1	A	3	2	\$36,232.00	\$187,375.50	\$223,607.50

<b>BASIS OF PAYMENT</b>	Specification Change				
ITEM	ESTIMATED QTY. INCREASE/DECREASE	UNIT OF MEASUREMENT	UNIT PRICE	AMOUNT INCREASE/DECREASE	
37 Spec Change -00555 - Const. Schedule	0.00	Each	\$0.00	\$0.00	
39 Time Extension for addtl asphalt work	0.00	Each	\$0.00	\$0.00	

\*Indicates an item with a dbc commitment change with a non-zero goal.

~Indicates a dbc commitment change with a zero goal.

**TOTAL NET CHANGES (Dollar) =** \$0.00

CONTRACTOR	LOCAL GOVERNMENTAL AGENCY	RESIDENT ENGINEER (Check One)
Approved by Authorized Representative	Approved by Authorized Representative	- - - - -

< [ ] >

Make Comments

Make Neutral

Print Document

Save



Questions??



# DBE Change Orders

Project Development Business System (PDBS\_AT)

File Edit Sub Systems Project Administration Window Help

### Change Order Item Information

Project: \*STP-0071(9)7 Company: GENEVA ROCK PRODUCTS, INC. CO: 5

Detail: 20 - STRUCTURES - Drg. No. F-727

Add Detail Add Item

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
103 Granular Backfill Borrow (Plan Quantity) - 020560025	cubic yard	365.00	20.00	100.00	\$2,000.00
107 Driven Piles __12.75__inch - 02455003D	foot	150.00	71.00	00	\$10,650.00

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
CHATFIELD CONSTRUCTION, INC.	107	1	0	Partial Service	\$9,331.00	2980.0000	REINFORCING ST...

Race Conscious Race Neutral Print Document Save

Original Commitment will automatically load when you select a committed item.

**To modify a DBE commitment, add the committed item(s) using the 'Add Item' button. The Subcontractor and his commitment will load into the bottom window.**

Ready May 01, 2006 12:15 PM

start N... 6 N Gr... 2 W 2 M Pr... Fu... Pr... A... Desktop 12:16 PM

Project Development Business System (PDBS\_AT)

File Edit Sub Systems Project Administration Window Help

### Change Order Item Information

Project: \*STP-0071(9)7 Company: GENEVA ROCK PRODUCTS, INC. CO: 5

Detail: 20 - STRUCTURES - Drg. No. F-727

Add Detail Add Item

C100 - Change Order  
C101 - Letter of Explanation  
C102 - Special Provision

Item # and Description	Units	Current Quantity	Orig. Unit Price	Change Quantity +/-	Amount
103 Granular Backfill Borrow (Plan Quantity) - 020560025	cubic yard	365.00	20.00	100.00	\$2,000.00
107 Driven Piles __12.75__ inch - 02455003D	foot	150.00	71.00	00	\$10,650.00

Leave field at 0.00 if DBE change only

Name	Item	Seq	FHWA	Partial	Item Amt	Qty	Comment
CHATFIELD CONSTRUCTION, INC.	107	1	0	Partial Service	\$9,331.00	2980.0000	REINFORCING STEEL
CHATFIELD CONSTRUCTION, INC.	107	3	14.c. Supplies	Partial Service	\$7,100.00	100.0000	KJOIUOIU

Right click in screen to Add, Delete, a new entry or to change 'Race Neutral/Race Conscious participation.

Print Document Save

Add commitment change in this window. Here we are adding \$7100.00 to committed item for Chatfield Const.

Ready

start

May 01, 2006 12:15 PM

desktop 12:16 PM

**If the item change is a DBE change only (do not want it to affect Proj. Acctg.), do not enter a Change Quantity. Right click in bottom screen to change the commitment.**



**Project Development Business System (PDBS\_AT)**

File Sub Systems Civil Rights Window Help

**Civil Rights - DBE Commitment Approval**

Select Project: \*STP-0071(9)7 Select Prime Contractor: GENEVA ROCK PRODUCTS, INC.

**Prime Contractor Commitment**

Project Name: 700 EAST; CARNATION TO 9400 SOUTH Project DBE Goal: 4.00%

Concept: BRIDGE BITUMINOUS PAVEMENT, WIDENING

Bid Amount: \$10,446,717.99 Commitment Total: \$450,236.75 Percent of Bid: 4.31%

Authorized to Award: 09/20/2005 Good Faith: Met DBE Goal - No Good Faith Efforts Required

Authorized to Award By: Kathi Wilcox Authorized to Proceed: 12/08/2005 By: Kathi Wilcox

DBE Commitments	Item	Seq	Item Desc	FHWA	Partial	Item Amt	Qty	Unit	Comment
CHATFIELD CONSTRUCTION, INC. 3347 S. MAIN STREET SALT LAKE CITY, UT 84115 Confirm. Letter Date: 09/23/2005	107	1	Driven Piles __12.75__	14.a.4	Other Partial Se	9,331.00	2980	foot	REINFORCING STEEL IN PILES
	107	3	Driven Piles __12.75__		Partial Se	7,100.00	100	foot	KJOIUOIU
	109	1	Reinforcing Steel - Coal 14.a.4	Other Comple		194,477.08	198446	pound	
	116	1	Driven Piles 12 3/4 inch	14.a.4	Other Partial Se	1,085.00	240	foot	REINFORCING STEEL IN PILES
	118	1	Reinforcing Steel - Coal 14.a.4	Other Comple		8,952.30	9135	pound	
SAGELAND SERVICES INC. 340 NORTH 800 EAST SPRINGVILLE, UT 84663 Confirm. Letter Date: 09/23/2005	<b>Total DBE Amount:</b>					\$220,945.38			

Next Previous First Last

Load Diskette Delete Save Unapprove Report

Modified item from Change Order

Once the Change Order's final approval is entered, the DBE commitment window is updated.

Ready May 01, 2006 01:40 PM

**Project Development Business System (PDBS\_AT)**

File Edit Sub Systems Project Administration Window Help

**Data Entry**

Select Project: \*STP-0071(9)7

Category: ☒ Project ☐ Contractor

Status: ☒ Active ☐ Closed

Add Subcontractor

C-115 / C-116

#	Subcontractor
4	BRUCE FLAGGING SIGNS & ADVANCE WARNING
5	MOUNTAIN STATES FENCE
6	CURTIS AND ASSOCIATES, INC.
7	CHATFIELD CONSTRUCTION, INC.
8	CONSTRUCTION MATERIAL RECYCLING, INC
9	PECK STRIPING
10	RALPH L WADSWORTH CONSTR CO INC
11	GREEN VALLEY LANDSCAPING, INC.
12	GERBER CONSTRUCTION, INC.
13	MOST WANTED DRILLING

Sub-contract Number	7
Sub-contract Amount	\$238,755.10
Specialty Item amount	\$ .00
Tier	1
Subcontract Pct	2.29%
DBE Type	MBE
Actual Agreement Amt	\$220,945.38
Commitment Amount	\$213,845.38

Item	P/C/CO	Amount
107	Partial Service	\$16,431.00
109	Complete	\$194,477.08
116	Partial Service	\$1,085.00
118	Complete	\$8,952.30

Original Project Contract Amount: \$10,446,717.99

Total subcontracted amount: \$3,090,586.55

Total subcontracted percent: 29.58%

Committed race conscious amount: \$450,236.75

Committed race conscious percent: 4.31%

Race conscious compliance amount: \$450,236.75

Race conscious compliance percent: 4.31%

Race neutral participation amount: \$7,966.25

Race neutral participation percent: 0.08%

Total Actual Agreement amount: \$2,602,389.81

Race Conscious Race Neutral

Modified item from Change Order

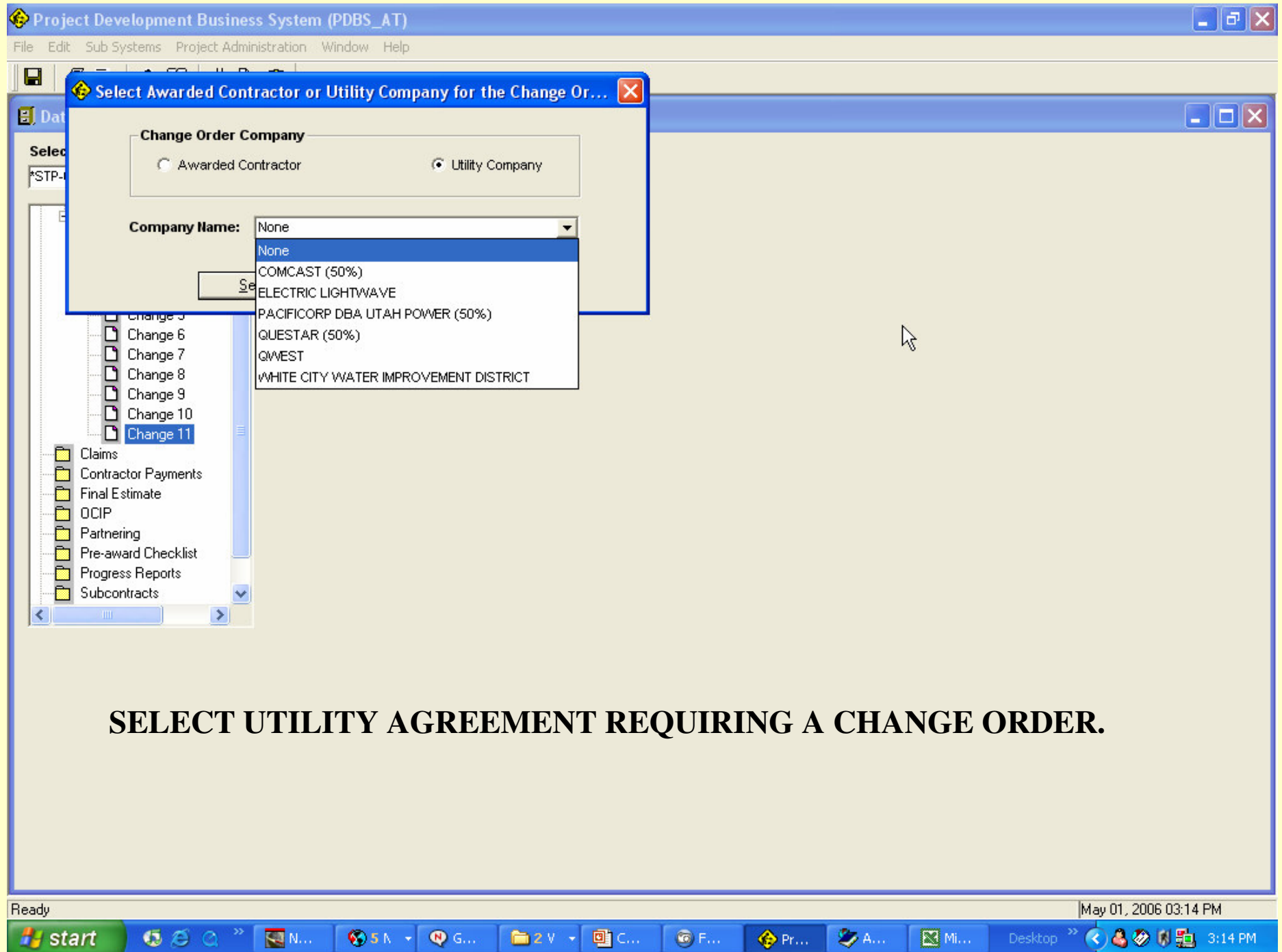
**DBE Items modified by Change order are updated here also.**

# Questions



# Utility Change Orders





**SELECT UTILITY AGREEMENT REQUIRING A CHANGE ORDER.**

**Change Order Item Information - Utility**

Project: SP-0006(29)229      Company: UTAH POWER\_LIGHT CO (100%)      CO: 1 U

Project name: SR-6; PRICE TO WELLINGTON      C100 - Change Order

Project engineer: FRED JENKINS      Region: REGION 4      C101 - Letter of Explanation

Agreement #: 028484      Agreement Amount: \$545,285.00

Authorized: \$545,285.00

Item	Unit of Measurement	Estimated Qty Increase/Decrease	Unit Price	Amount Increase/Decrease
Provide Safety Protection - 00517000*	lump sum	1.00	\$3,424.29	\$3,424.29

Print Document      Save

**UTILITY CHANGE ORDER WINDOW.**

Original Agmt. Amt. is from Data Entry/Utility Agreements

This should be specific to Utility Co.

Agmt. # is from Data Entry/Utility Agreements

To help identify this as a Utility Change Order.

**C100**

Print

**UDOT CONSTRUCTION CONTRACT CHANGE ORDER** C-100 Rev. 04/05

<b>Project No:</b>	SP-0006(29)229	<b>Change Order #:</b>	1 U
<b>Location:</b>	SR-6; PRICE TO WELLINGTON	<b>Charge ID No.:</b>	78025
<b>Name:</b>	UTAH POWER & LIGHT CO (100%)	<b>Contract Date:</b>	10/7/2003
<b>Description:</b>	TEST	<b>Agreement #</b>	028484
		<b>PIH:</b>	001968

Code		Time Extension	Contract Monies Allocated To Date (Information Only)		
Group	Alpha	Originator	Original Contract	COs to Date	Current Contract Amount (includes COs to date)
1	A	1	WORKING	\$545,285.00	\$0.00
				\$545,285.00	\$545,285.00

**BASIS OF PAYMENT** Agreed Unit

ITEM	ESTIMATED QTY. INCREASE/DECREASE	UNIT OF MEASUREMENT	UNIT PRICE	AMOUNT INCREASE/DECREASE
0 Provide Safety Protection - 00517000*	1.00	Lump	\$3,424.29	\$3,424.29

\*Indicates an item with a dbc commitment change with a non-zero goal.  
~Indicates a dbc commitment change with a zero goal.

**TOTAL NET CHANGES (Dollar) =** \$3,424.29

<b>CONTRACTOR</b>	<b>LOCAL GOVERNMENTAL AGENCY</b>	<b>RESIDENT ENGINEER (Check One)</b>
Approved by Authorized Representative:	Approved by Authorized Representative:	Recommended for Approval

Page 1 of 1 Page

## DIFFERENCES WITH THE UTILITY C-100

File Edit Sub Systems Project Administration Window Help

**Data Entry**

**Select Project**  
 SP-0006(29)229

Category: ☒ Project ☐ Contractor  
 Status: ☒ Active ☐ Closed  
 Add Utility Agreement

**Project**

- Addendum
- Advertising
- Assignment Order
- Award and Proceed
- Change Orders
- Claims
- Contractor Payments
- Final Estimate
- OCIP
- Partnering
- Pre-award Checklist
- Progress Reports
- Subcontracts
- Utility Agreements
- Utility Invoices

Project number: SP-0006(29)229 Job/Project: 78025  
 Project name: SR-6; PRICE TO WELLINGTON  
 Project engineer: FRED JENKINS Region: REGION 4

Agreement	
UNION PACIFIC RAILROAD	
PRECIS COMMUNICATIONS	
QUESTAR (50%)	
WELLINGTON CITY CORPORATION	
EMERY TELCOM	
PRICE RIVER WATER IMPROVEMENT	
UTAH POWER & LIGHT CO (100%)	

Company	UTAH POWER & LIGHT CO (100%)		
Agreement #	028484	Amount	\$545,285.00
R709	00/00/0000	Authorized	\$548,709.29
Proceed	01/28/2002	Total billings	\$512,469.44
Agreement	02/20/2002	Balance	\$36,239.85
Work began	00/00/0000	Final received	00/00/0000
Completed	00/00/0000	Audit requested	00/00/0000
Final invoice	00/00/0000	Audit report	00/00/0000
		Audit amount	\$ .00
Comments			

Once CO Approved, system will update this field.

**ONCE C.O. IS APPROVED, THE AGREEMENT AUTHORIZED AMOUNT IS UPDATED.**